

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, **only if election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

1. Name and Address of Political Committee

FIGHT FOR LOUISIANA
400 First St SE
Second Fl
Washington, DC 20003

OFFICE USE ONLY

Report Number: 53659

Date Filed: 11/3/2015

Report Includes Schedules:
Schedule C

2. Date of Election 10/24/2015

Primary ☒ General ☐ (Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$0.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$0.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$3,938.87</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report SHANNON OLEARY

b. Daytime Telephone

5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3rd day of November, 2015.

CABELL HOBBS

Signature of Committee Chairperson

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the committee has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
3 STRATEGIES LLC 5627 Superior Dr Ste A5 Baton Rouge, LA 70816	\$69.26	Independent Expenditure:Website Design
3 STRATEGIES LLC 5627 Superior Dr Ste A5 Baton Rouge, LA 70816	\$367.65	Independent Expenditure:Social Media Posts Promotion
3 STRATEGIES LLC 5627 Superior Dr Ste A5 Baton Rouge, LA 70816	\$235.29	Independent Expenditure:Social Media Page Promotion
CENTRO INC. 11 E Madison St 6th Floor Chicago, IL 60602	\$3,000.00	Independent Expenditures: Online Ads
WILSON GRAND COMMUNICATIONS 429 N St Asaph St Alexandria, VA 22314	\$266.67	Independent Expenditure: Production of Online Ads

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